

ITEM LANGUAGE: A RESOLUTION APPROVING A CONTRACT IN THE AMOUNT OF \$631,382 WITH THE UNIVERSITY OF MEMPHIS, FOR THE PROVISION OF HEAD START SERVICES. THIS ITEM REQUIRES EXPENDITURE OF FEDERAL HEAD START GRANT FUNDS IN THE AMOUNT OF \$631,382. SPONSORED BY COMMISSIONER GEORGE FLINN.
ITEM ID: 681

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STEP: Originator
DATE: 5/19/2009
ORIGINATOR: ernest.johnson Phone Number:922-0725
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 5/19/2009
APPROVER: john.lovelace Phone Number:922-0712
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 5/19/2009
APPROVER: dottie.jones
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 5/20/2009
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 5/26/2009
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 5/26/2009
APPROVER: felisa.cox
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 5/27/2009
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 5/27/2009
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 5/28/2009
APPROVER: jim.huntzicker
DECISION: APPROVED